Remit Address:



WRAZ Accounting Dept. PO Box 60928 Charlotte, NC 28260

Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave NW - Ste 800 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Cc
Product	DCCC 9/25
Estimate Number	1473

Invoice #	117335-2
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WRAZ
Account Executive	Nick Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	117335
Alt Order #	06301865
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ 6-630p M-F IN WINDOW ISSUE CLASS 1	6-6:30p								
			09/25/12 to	10/01/12	4x	MTWTF				
	WRAZ		M	10/01/12	:30	6:15 PM	D3C12-NCO7-TO2H	\$350.00		1
2	WRAZ 7-730p M-F IN WINDOW ISSUE CLASS 1	7-7:30p								
			09/25/12 to	10/01/12	2x	MTWTF				
	WRAZ		M	10/01/12	:30	7:05 PM	D3C12-NCO7-TO4H	\$900.00		1
3	WRAZ 7-8a M-F IN WINDOW ISSUE CLASS 1	7-8a								
			09/25/12 to	10/01/12	4x	MTWTF				
	WRAZ		M	10/01/12	:30	7:13 AM	D3C12-NC07-T02H	\$425.00		2
4	WRAZ 730-8p M-F IN WINDOW ISSUE CLASS 1	7:30-8p								
			09/25/12 to	10/01/12	2x	MTWTF				
	WRAZ		M	10/01/12	:30	7:46 PM	D3C12-NCO7-TO2H	\$1,000.00		2
5	WRAZ 8-9a M-F IN WINDOW ISSUE CLASS 1	8-9am								
			09/25/12 to	10/01/12	4x	MTWTF				
	WRAZ		M	10/01/12	:30	8:12 AM	D3C12-NC07-T04H	\$425.00		1
	<u> </u>	ired Spots	5							

Gross Total \$3,100.00 **Agency Commission** \$465.00

Net Amount Due Payment Terms 30 Days \$2,635.00